



Payment Report
FY2007-08
December Payment

*****Final*****

33

MUSSELSHELL COUNTY

0605 Roundup Elem

District ANB: EL: 378 HS: 0

Located ANB: 378

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	864,062.40	345,624.96	518,437.44	86,406.24
This Month's Payment - sent to Musselshell County				86,406.24
Quality Educator (01-3111)				
ENTITLEMENT	95,463.98	38,185.60	57,278.38	9,546.40
This Month's Payment - sent to Musselshell County				9,546.40
At Risk Student (01-3112)				
ENTITLEMENT	20,945.48	8,378.20	12,567.28	2,094.55
This Month's Payment - sent to Musselshell County				2,094.55
Indian Education for All (01-3113)				
ENTITLEMENT	7,711.20	3,084.48	4,626.72	771.12
This Month's Payment - sent to Musselshell County				771.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Musselshell County				160.00
Special Education (01-3115)				
ENTITLEMENT	112,185.01	44,874.00	67,311.01	11,218.50
This Month's Payment - sent to Musselshell County				11,218.50

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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MUSSELSHELL COUNTY

0605 Roundup Elem

District ANB: EL: 378 HS: 0

Located ANB: 378

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	28,320.96	42,481.46	7,080.24
This Month's Payment - sent to Musselshell County				7,080.24
This Month's Payment for District				117,277.05

0606 Roundup High School

District ANB: EL: 0 HS: 192

Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,655.11	241,862.04	362,793.07	60,465.51
This Month's Payment - sent to Musselshell County				60,465.51
Quality Educator (01-3111)				
ENTITLEMENT	49,808.62	19,923.44	29,885.18	4,980.86
This Month's Payment - sent to Musselshell County				4,980.86
At Risk Student (01-3112)				
ENTITLEMENT	9,231.20	3,692.48	5,538.72	923.12
This Month's Payment - sent to Musselshell County				923.12

* Entitlement has been recalculated

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FY2007-08
December Payment

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MUSSELSHELL COUNTY

0606 Roundup High School

District ANB: EL: 0 HS: 192

Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	1,566.72	2,350.08	391.68
This Month's Payment - sent to Musselshell County				391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Musselshell County				120.00
Special Education (01-3115)				
ENTITLEMENT	27,626.88	11,050.76	16,576.12	2,762.69
This Month's Payment - sent to Musselshell County				2,762.69
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				73,015.40

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

0607 Melstone Elem

District ANB: EL: 51 HS: 0

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,935.87	59,974.36	89,961.51	14,993.59
This Month's Payment - sent to Musselshell County				14,993.59
Quality Educator (01-3111)				
ENTITLEMENT	18,610.68	7,444.28	11,166.40	1,861.07
This Month's Payment - sent to Musselshell County				1,861.07
At Risk Student (01-3112)				
ENTITLEMENT	4,601.00	1,840.40	2,760.60	460.10
This Month's Payment - sent to Musselshell County				460.10
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	416.16	624.24	104.04
This Month's Payment - sent to Musselshell County				104.04
Special Education (01-3115)				
ENTITLEMENT	7,338.39	2,935.36	4,403.03	733.84
This Month's Payment - sent to Musselshell County				733.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Musselshell County				6,743.09

* Entitlement has been recalculated

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December Payment

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0607 Melstone Elem		District ANB: EL: 51 HS: 0			
		Located ANB: 42			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,895.73
0608 Melstone H S		District ANB: EL: 0 HS: 21			
		Located ANB: 17			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		160,709.02	64,283.60	96,425.42	16,070.90
This Month's Payment - sent to Musselshell County					16,070.90
Quality Educator (01-3111)					
ENTITLEMENT		14,918.90	5,967.56	8,951.34	1,491.89
This Month's Payment - sent to Musselshell County					1,491.89
At Risk Student (01-3112)					
ENTITLEMENT		118.25	47.32	70.93	11.83
This Month's Payment - sent to Musselshell County					11.83
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	171.36	257.04	42.84
This Month's Payment - sent to Musselshell County					42.84

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

0608 Melstone H S

District ANB: EL: 0 HS: 21

Located ANB: 17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,108.65	2,043.48	3,065.17	510.87
This Month's Payment - sent to Musselshell County				510.87
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				21,499.87

* Entitlement has been recalculated

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MUSSELSHELL COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,779,362.40	711,744.96	1,067,617.44	177,936.24	177,936.24
Quality Educator (01-3111)					
ENTITLEMENT	178,802.18	71,520.88	107,281.30	17,880.22	17,880.22
At Risk Student (01-3112)					
ENTITLEMENT	34,895.93	13,958.40	20,937.53	3,489.60	3,489.60
Indian Education for All (01-3113)					
ENTITLEMENT	13,096.80	5,238.72	7,858.08	1,309.68	1,309.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00	280.00



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MUSSELSHELL COUNTY

County Summary

District ANB: EL: 429 HS: 207 K12: 0

County ANB: EL: 423 HS: 211 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	152,258.93	60,903.60	91,355.33	15,225.90	
					15,225.90
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	205,664.18	82,265.64	123,398.54	20,566.41	
					20,566.41
Elementary Payment					142,172.78
High School Payment					94,515.27
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					236,688.05